



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500054920**

Ship To: P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	Center ID: PR2N	Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	Date: 08/08/2014 Page 1 of 2
			Billing Contact: JUANITA MOILANEN Telephone:

Vendor: Johnson Flooring Inc 11643 Riverside Dr Ste 119 Lakeside CA 92040-2386 Vendor ID: 10007172 Phone: 619-596-2580	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: DO NOT USE Telephone:
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPARTMENT OPEN-FLOOR MAINTENANCE</p> <p>REPLACE APPROXIMATELY 1000 FEET OF WOOD FLOORING, SAND APPROXIMATELY 1500 FEET (REPAIR AREA PLUS BLENDING SPACE) TO BARE WOOD, APPLY COURT MARKINGS AND LETTERING TO MATCH EXISTING AND INSTALL 4 COATS OF BONA SUPER SPORT GYM FINISH.</p> <p>THIS PO REPLACES PO 4500052697 DATED 06/18/2014.</p> <p>SERVICE TO BE PERFORMED AT: NORTH PARK RECREATION CENTER 4044 IDAHO STREET SAN DIEGO, CA 92104</p> <p>DEPARTMENT CONTACT GORDON BORDSON AT 619-980-1925</p> <p>FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV</p>	27,650 EA	USD 1.00	USD 27,650.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500054920**

Ship To: Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806		Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806		Date: 08/08/2014 Page 2 of 2	
				Billing Contact: JUANITA MOILANEN Telephone:	
Vendor: Johnson Flooring Inc 11643 Riverside Dr Ste 119 Lakeside CA 92040-2386 Vendor ID: 10007172 Phone: 619-596-2580				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
				Buyer: DO NOT USE Telephone:	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes: This PO was Modified on 09/09/2014 to make the PO Tax Exempt as per Juanita Moilanen-RAY				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 27,650.00 Tax \$ 0.00 PO Total \$ 27,650.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		